



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 40 Prairie

#### 0726 Terry K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$654,377.12	\$458,063.97	\$196,313.15	\$65,437.71
This Month's Payment - sent to Prairie County				\$65,437.71
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$59,640.58	\$41,748.42	\$17,892.16	\$5,964.06
This Month's Payment - sent to Prairie County				\$5,964.06
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,150.63	\$4,305.42	\$1,845.21	\$615.06
This Month's Payment - sent to Prairie County				\$615.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,527.50	\$2,469.25	\$1,058.25	\$352.75
This Month's Payment - sent to Prairie County				\$352.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,379.76	\$2,365.86	\$1,013.90	\$337.98
This Month's Payment - sent to Prairie County				\$337.98
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,881.00	\$1,316.70	\$564.30	\$188.10
This Month's Payment - sent to Prairie County				\$188.10
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$28,100.99	\$19,670.70	\$8,430.29	\$2,810.10
This Month's Payment - sent to Prairie County				\$2,810.10



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<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$11,844.87	\$8,291.43	\$3,553.44	\$1,184.49
This Month's Payment - sent to Prairie County				\$1,184.49
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$301.06	\$301.06	\$0.00	\$301.06
This Month's Payment - sent to Prairie County				\$301.06
<b>District Totals:</b>				\$77,191.31



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#### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
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<b>Quality Educator Component (01-3111)</b>				
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<b>At Risk Student (01-3112)</b>				
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ENTITLEMENT	\$28,100.99	\$19,670.70	\$8,430.29	\$2,810.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$11,844.87	\$8,291.43	\$3,553.44	\$1,184.49
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$301.06	\$301.06	\$0.00	\$301.06
<b>County Totals</b>				\$77,191.31



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#### 40 Prairie

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$77,191.31
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$77,191.31